

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Xeroxing and supply of various reports of various Sections for the use of Office for an amount of Rs.31,103/- Sanctioned – Orders – Issued

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**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No. 527**

**Dated: 12-08-2010**

Read:

From APTS, Lr.No. TSU/70/2010-2011, dated 07-08-2010.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.31,103/- (Rupees Thirty one thousand one hundred and three only) towards Xeroxing and supply of various reports of various sections of this department for the use of Officers/ Office in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Unit Co-Ordinator, APTS, Secretariat Branch, Hyderabad.

**Copy to:**

The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**